



**CITY OF MILAN
CITY COUNCIL AGENDA
COUNCIL CHAMBERS**

**JULY 5, 2023
7:00 P.M.**

**REGULAR MEETING
MUNICIPAL BUILDING**

CALL TO ORDER:

PLEDGE OF ALLEGIANCE:

ROLL CALL OF COUNCIL MEMBERS: Mayor Edward Kolar __, Councilpersons Dave Baldwin__, Mary Kerkes __, Josh Kofflin__, Jesse Nie __, Christian Thompson__, Shannon Dare Wayne __.

OTHER OFFICERS PRESENT: City Administrator Jim Lancaster __, Clerk Lavonna Wenzel __, City Attorney Steven Mann __, Police Chief Donald Tillery __, City Treasurer Sarah Finch__, Building Inspector Tom Toth, MIS & Communications Director John Koehler __, Community Engagement Director Jill Tewsley__, Fire Chief Robert Stevens__.

APPROVAL OF AGENDA:

July 5, 2023

Motion by Councilperson_____, seconded by Councilperson_____

APPROVAL OF MINUTES:

June 20, 2023 - Work Session
June 20, 2023 - Regular Meeting

Motion by Councilperson_____, seconded by Councilperson_____ to approve the minutes.

CITIZENS MATTERS FROM THE FLOOR: (5-minute time limit per person)

- A. Residents:
- B. Non-Residents:

CONSENT AGENDA:

- A. Fundraiser, Parade, Solicitation and Special Event Request (Moving Milan Forward Block Party – Saturday, July 22, 2023 – starting at 3:00 pm- 8:00pm).
- B. Fundraiser, Parade, Solicitation and Special Event Request (Milan High School Student Council - Homecoming Parade –Friday, September 29, 2023 – starting at 5:15 pm - 6:15pm).

Motion by Councilperson_____, seconded by Councilperson_____ to approve the Consent Agenda items A and B.

MATTERS FOR ACTION:

1. Consider Approval of Permits for Marijuana Facilities. This item was postponed at the June 20, 2023 City Council meeting to tonight's meeting.

There is currently a motion on the floor. Motion by Councilmember Nie, seconded by Councilmember Baldwin to approve Green Inc 420 score and rank for Recreational Retailer Permit.

Motion by Councilperson_____, seconded by Councilperson_____ to approve.

CITY COUNCIL AGENDA

JULY 5, 2023

PAGE TWO

2. **Approve the Second Reading of Ordinance 2023-06 - AN ORDINANCE REPEALING CHAPTER 17 ½ (SOIL EROSION AND SEDIMENTATION CONTROL) OF THE CITY CODE OF THE CITY OF MILAN.**

Motion by Councilperson____, seconded by Councilperson____ to approve the second reading of Ordinance 2023-06.

Roll Call Vote:

3. **Approve Resolution 2023-14 – A RESOLUTION OF THE CITY OF MILAN IN APPRECIATION OF PARKS AND RECREATION DIRECTOR ELLEN BELL ON THE OCCASION OF HER RETIREMENT A RESOLUTION NAMING THE BELL BRIDGE**

Motion by Councilperson____, seconded by Councilperson____ to approve Resolution 2023-14.

ITEMS FOR DISCUSSION:

BILLS PAYABLE AND PAYROLL: \$ 242,120.58

Motion by Councilperson____, seconded by Councilperson____ to approve the bills payable.

CITIZENS MATTERS FROM THE FLOOR: (3-minute time limit per person)

A. Residents:

B. Non-Residents:

MAYOR, COUNCIL & STAFF REPORTS AND/OR COMMENTS:

NEXT REGULAR MEETING:

Tuesday, July 18, 2023, Due to the 4th of July Holiday on Tuesday (*Agenda Item Submission Deadline, July 12, 2023*)

ADJOURNMENT: Motion to adjourn meeting at ____ P.M. by Councilperson____ seconded by Councilperson____.

All matters to be presented to Milan City Council for their review, consideration and/or action, must be submitted in writing no later than 4:00 p.m., the Wednesday preceding the date of the meeting (normally the First and Third Tuesdays of each month)

Special Notes:

The City of Milan will provide reasonable auxiliary aids and services, such as signers for the hearing impaired, and audiotapes of printed materials being considered at the meeting to individuals with disabilities upon one week's notice to the City of Milan. Individuals with disabilities requiring auxiliary aids or services should contact the City of Milan by writing or calling the following:

Lavonna Wenzel, City Clerk,
147 Wabash, Milan, Michigan 48160
Equal Employment Opportunity

**MINUTES OF A WORK SESSION OF THE MILAN CITY COUNCIL
HELD ON JUNE 20, 2023
147 WABASH STREET, MILAN, MICHIGAN 48160**

Mayor Kolar called the work session to order at 6:30 p.m.

COUNCIL MEMBERS PRESENT: Mayor Kolar, Pro-Tem Kerkes, Council Members Baldwin, Kofflin, Nie, Thompson, and Wayne.

OTHER OFFICERS PRESENT: City Administrator James Lancaster, City Clerk Lavonna Wenzel, City Treasurer Sarah Finch, Police Chief Donald Tillery, IT Director Koehler, and Community Engagement Director Tewsley

OTHERS PRESENT: Cliff Franklin, Martin Sema, Craig Aronoff, David Sweet, Matthew Stafford, Dave Snyder, Nathan Norman, Danette Talbot, Matthew Belford, Stacey Burnette, Laura Rousseau.

AGENDA:

- A. Community Communication Strategy.**
- B. Marijuana Scoring Review.**
- C. Any matters that may legally come before council.**

City Administrator Lancaster presented several forms of community wide communication, cost, and timeliness of each. Council suggested a subcommittee be formed to find the best community communication strategy.

Mayor presented facts on the Marijuana process. City Administrator Lancaster reviewed the application and scoring process. He presented how each applicant rated against the scoring system. (Presentation Attached)

PUBLIC COMMENTS:

Residents: None.

Non-Residents: Aronoff Law, for Hyatt and Martin Sema with Hyatt spoke.

ADJOURNMENT: Motion by Councilmember Baldwin, seconded by Councilmember Nie, to adjourn work session at 6:58 pm. Motion carried unanimously.

Ed Kolar, Mayor

Lavonna Wenzel, Clerk



City of Milan

- ▶ Marihuana Scoring Study Session

Recreational Ordinance Highlights

- ▶ Number of total Licenses available
 - ▶ Grower(4)
 - ▶ Processor(1)
 - ▶ Secure Transport(1)
 - ▶ Retailer(2)*
 - ▶ Safety Compliance Facility (1)

*The total number of retailers cannot exceed 2 unless a person is operating both a retail and provisioning center in the same premises.

Recreational Ordinance Highlights

► Zoning Requirements

Type of Establishment	Light Industrial	General Industrial	Industrial Research	General Business	Highway Services
Grower	X	X	X		
Processor	X	X	X		
Secure Transport	X	X	X		
Retailer				X	X
Safety Compliance Facility	X	X	X		

Must be located a minimum of 500 feet from nursery's, schools, and licensed day care facilities.

Recreational Ordinance Highlights

- ▶ Process to get a permit
 - ▶ Submit application to Clerk during application window
 - ▶ Clerk certifies that all items to move forward are presented
 - ▶ Initial review from Building Official, Zoning official, Finance Director, Police Department, Fire Department, and City Attorney.
 - ▶ If number of applications exceeds the number of permits, then they go to the City Administrator for scoring based on the scoring in the ordinance.
 - ▶ Administrator ranks applicants based on scores and recommends the applicants to City Council.
 - ▶ City Council awards the Permit to the Applicants.

Recreational Ordinance Highlights

- ▶ Scoring Highlights (400 total points possible)
 - ▶ State Preapplication (50 Points)
 - ▶ Resume History (100 Possible Points)
 - ▶ Experience
 - ▶ Background Checks
 - ▶ Financial Capital
 - ▶ Location/Building (150 Possible Point)
 - ▶ Purchase/Lease
 - ▶ Colocation
 - ▶ Facility Aesthetics
 - ▶ Facility Efficiency

Recreational Ordinance Highlights

- ▶ Scoring Highlights (400 total points possible)
 - ▶ Operational Plan (60 Possible Points)
 - ▶ Staffing Plan
 - ▶ Marketing Plan
 - ▶ Volunteerism Plan
 - ▶ Inventory and Recordkeeping
 - ▶ Complaint policy
 - ▶ Security Plan (40 Points)
 - ▶ Theft Prevention Plan
 - ▶ 24/7 Video Surveillance
 - ▶ Share footage with PD
 - ▶ Plan for deterring unauthorized access

Next Steps



Green Ink 420

► Location

- Purchase agreement for 1.33 Acre Site adjacent to Love's Travel Center on Plank Road

► Building/Site plans

- Building a strip mall style facility that houses the retail store and 2 other adjacent leasable buildings. The two smaller tenant building include 2 1,600 square foot apartments over the tenants.

► Zoning Administrator Comments

- The proposed location will provide easy access to US-23 and may be the first facility along the highway from the Ohio border. The site at 1.33 acres appears to be configured so that a facility as proposed can be developed.

Oz Cannabis

► Location

- Purchase agreement to purchase the property located at 1132 Dexter Street. (Coin Laundry and Carwash)

► Building/Site plans

- This proposal has 2 concurrent phases. Phase 1 would be the current coin laundry into a retail marijuana shop to begin operations faster. remodel Phase 2 would be to demolish the car wash and build a multitenant strip mall that would eventually house the retail shop and 2 other tenants. The coin laundry could then be released to another suitor.

► Zoning Administrator Comments

- The applicant is proposing a unique renovation and redevelopment option for the City. The applicant proposes to totally renovate the existing coin laundry site into a retail facility. During that process the car wash would be demolished and redeveloped into a new multi-tenant retail center, and then the original retail shop could be released to a new tenant.

Hayat Cannabis

► Location

- Lease agreement that provides the development of vacant property at 800 Dexter Street (Vacant land adjacent to Dollar General)

► Building/Site plans

- The layout would include a stand-alone marihuana retail store as well as another drive thru style restaurant on the same parcel of land.

► Zoning Administrator Comments

- Overall, the site is well planned and allows for additional dining options for residents and commuters from US-23. The developer has designed a well thought out overall commercial site on odd, shaped parcel.

Exclusive Milan

- ▶ Location
 - ▶ Lease agreement that provides the redevelopment of a property at 1035 Dexter Street (Old Campfire Building)
- ▶ Building/Site plans
 - ▶ The layout would include a marihuana retail store as well as another tenant in the rear of the building.
- ▶ Zoning Administrator Comments
 - ▶ This project will allow for the redevelopment and “clean up” of a very visible location at the gateway to the City and along one of it’s main commercial corridors.

Green Ink 420 Scores

Criteria	Possible Points	Awarded Points
State Preapplication	50	50
Resume History	100	90
Location/Building	150	150
Operational Plan	60	60
Security Plan	40	40
Total Points	400	390

OZ Cannabis Scores

Criteria	Possible Points	Awarded Points
State Preapplication	50	50
Resume History	100	100
Location/Building	150	130
Operational Plan	60	60
Security Plan	40	40
Total Points	400	380

Hayat Cannabis Scores

Criteria	Possible Points	Awarded Points
State Preapplication	50	50
Resume History	100	90
Location/Building	150	130
Operational Plan	60	60
Security Plan	40	40
Total Points	400	370

Criteria	Possible Points	Awarded Points
State Preapplication	0	0
Resume History	100	90
Location/Building	150	130
Operational Plan	60	60
Security Plan	40	40
Total Points	350	320

Adult Use

Medical

Exclusive Brands Scores

Criteria	Possible Points	Awarded Points
State Preapplication	50	0
Resume History	100	90
Location/Building	150	50
Operational Plan	60	60
Security Plan	40	40
Total Points	400	240 (Incomplete Application)

Criteria	Possible Points	Awarded Points
State Preapplication	0	0
Resume History	100	90
Location/Building	150	50
Operational Plan	60	60
Security Plan	40	40
Total Points	350	240

Adult Use

Medical

Final Scores

Applicant	Score
Green Ink 420	390
Oz Cannabis	380
Hayat Cannabis Recreational	370
Hayat Cannabis Medical	330
Exclusive Brands Recreational	240 (Incomplete Application)
Exclusive Brands Medical	240

Final Score Recommendations

- ▶ Permit #1
 - ▶ Green Ink 420 Recreational Permit
- ▶ Permit #2
 - ▶ Oz Cannabis Recreational Permit

Council Next Steps

- ▶ Things to consider
 - ▶ Amend the ordinance to allow more locations
- ▶ If you are comfortable with the ordinance and scoring
 - ▶ During the council meeting Agenda Item #7
 - ▶ Motion to award an Adult Use Marihuana Permit to Green Ink 420
 - ▶ Motion to award an Adult Use Marihuana Permit to OZ Cannabis

Discussion



**MINUTES OF A REGULAR MEETING OF THE MILAN CITY COUNCIL
HELD ON JUNE 20, 2023
147 WABASH ST. MILAN, MICHIGAN 48160**

Mayor Kolar called the meeting to order at 7:14 p.m.

Pledge of Allegiance.

COUNCIL MEMBERS PRESENT: Mayor Kolar, Pro-Tem Kerkes, Council Members Baldwin, Kofflin, Nie, Thompson, and Wayne.

OTHER OFFICERS PRESENT: City Administrator Jim Lancaster, City Clerk Lavonna Wenzel, City Treasurer Sarah Finch, City Attorney Steve Mann, Police Chief Don Tillery, MIS/Communications Director John Koehler, and Community Engagement Director Jill Tewsley.

OTHERS PRESENT: Cliff Franklin, Martin Sema, Craig Aronoff, Matthew Stafford, Dave Snyder, Nathan Norman, Danette Talbot, Matthew Belford, Stacey Burnette, Laura Rousseau, Denise Kolar.

APPROVAL OF AGENDA: June 20, 2023

Motion to approve the agenda by Councilmember Kerkes, seconded by Councilmember Nie.
Motion carried unanimously.

APPROVAL OF MINUTES: June 6, 2023 - Regular Meeting Minutes

Motion by Councilmember Kofflin, seconded by Councilmember Baldwin to approve the meeting minutes.
Motion carried unanimously.

CITIZENS MATTERS FROM THE FLOOR: (5-minute time limit per person)

- A. Residents: None.
- B. Non-Residents: None.

CONSENT AGENDA:

- A. Building Department and Code Enforcement Report for the month of May 2023.
- B. Fundraiser, Parade, Solicitation and Special Event Request (TCO for Wayne Residence on July 1, 2023 - starting at 3:30pm - 7:30pm)

Motion by Councilmember Baldwin, seconded by Councilmember Thompson to approve the Consent Agenda items A through B.
1 vote abstain - Motion carried unanimously.

MATTERS FOR ACTION:

1. **Approve Resolution 2023-11 - A RESOLUTION TO ESTABLISH A REQUEST FOR FUNDING, DESIGNATE AN AGENT, ATTEST TO THE EXISTENCE OF FUNDS AND COMMIT TO IMPLEMENTING A MAINTENANCE PROGRAM FOR WABASH CROSSWALK, WILSONPARK PATHWAY REPAIRS, SENIOR CENTER PATH INSTALLATION, ADA IMPROVEMENTS PROJECT FUNDED BY THE TRANSPORTATION ALTERNATIVES PROGRAM GRANT.**

Motion by Councilmember Nie, seconded by Councilmember Kerkes to approve Resolution 2023-11.

2. Approve DTE Electric Company Underground Easement (Right of Way) No. 68125238-68129161.

Motion by Councilmember Baldwin, seconded by Councilmember Kerkes to approve.

Motion carried unanimously.

3. Approve the First Reading of Ordinance 2023-06 - AN ORDINANCE REPEALING CHAPTER 17 ½ (SOIL EROSION AND SEDIMENTATION CONTROL) OF THE CITY CODE OF THE CITY OF MILAN.

Motion by Councilmember Kofflin, seconded by Councilmember Thompson to approve.

Roll Call Vote: 7 Ayes, Zero Nays, Zero Absent

Motion carried unanimously.

4. Approve Proposed Budget Amendments for Fiscal Year Ending June 30, 2023.

Motion by Councilmember Baldwin, seconded by Councilmember Nie to approve.

Motion carried unanimously.

5. Approve Resolution 2023-12 – Adopt Revised Official Fee Schedule.

Motion by Councilmember Baldwin, seconded by Councilmember Kerkes to approve.

Motion carried unanimously.

6. Approve Resolution 2023-13 – Wellhead Protection Plan.

Motion by Councilmember Baldwin, seconded by Councilmember Thompson to approve.

Motion carried unanimously.

Approve OHM Engagement letter to facilitate a Wellhead Protection Plan not to exceed \$40,000.

Motion by Councilmember Nie, seconded by Councilmember Kerkes to approve engagement.

7. Consider Approval of Permits for Marijuana Facilities. (No Attachments)

Motion by Councilmember Nie, seconded by Councilmember Baldwin to approve Green Inc 420 score and rank for Recreational Retailer Permit.

Motion to postponed approval until next meeting by Councilmember Nie, seconded by Councilmember Kerkes.

Motion carried unanimously.

BILLS PAYABLE AND PAYROLL: \$397,097.31

Motion by Councilmember Thompson, seconded by Councilmember Baldwin to pay the bills as presented.

Motion carried unanimously.

CITIZENS MATTERS FROM THE FLOOR: (3-minute time limit per person)

A. Residents: Mathew Belford Spoke on behalf of the Milan Community Fair board, he presented donations to both Parks and Recreation and to Police Chief Tillery for the police reserves.

B. Non-Residents: Alan Shamoun with Oz spoke. Martin Sema with Hyatt spoke.

**CITY COUNCIL MINUTES
JUNE 20, 2023
PAGE THREE**

MAYOR, COUNCIL & STAFF REPORTS AND/OR COMMENTS:

Community Engagement Director Tewsley announced a new business on Main Street Hunter and Ellies and a new billboard on Highway 23 promoting the Wilson Park Splash Pad. She shared Peppers Restaurant celebrated their 4-year Anniversary. Ms. Tewsley thanked everyone for storm support.

Mayor Kolar apologized for the slow process with the new marijuana ordinance and applications he thanked all for their patience.

Councilmember Nie provided a Fireboard update that the Milan Dragway has renewed agreement with the Milan Area Fire Department and Fire Chief Stevens is working on some grant projects.

Councilmember Wayne announced all are invited to come for some Smack-N-Cheese at the July 1st Special Event at her home on 1212 Beavertail Ln. at 4pm.

Councilmember Kofflin announced that SEMCOG has become Economic Development District and hopes this could bring funds to Milan if used strategically. He invited all out to the Uptown Village Block Party this weekend hosted by Moving Milan Forward and the Franklins.

Councilmember Baldwin thanked all the applicants for their patience and interest in Milan. He thanked Administrator Lancaster and Attorney Mann for all the hard work through this process. Mr. Baldwin shared an update from the Parks and Recreation Commission, they will be having a work session to finish up the painting around the basketball court.

Councilmember Thompson thanked both City Administrator Lancaster and City Attorney Mann for their hard work on the Marijuana Application process.

NEXT REGULAR MEETING:

Wednesday, July 5, 2023, (Agenda Item Submission Deadline, June 28, 2023)

ADJOURNMENT: Motion to adjourn the regular meeting at 7:50 pm, by Councilmember Baldwin seconded by Councilmember Nie.
Motion carried unanimously.

Ed Kolar, Mayor

Lavonna Wenzel, Clerk



**CITY OF MILAN
STAFF REPORT FOR
CITY COUNCIL AGENDA ITEMS
MEETING DATE: July 5, 2023**

TO: Mayor Kolar and City Council Members

FROM: Donald G. Tillery, Chief of Police

DATE: June 20, 2023

SUBJECT: Approve TCO 2023-12-T for a Block Party on Argyle Crescent

Chief

REASONS FOR COUNCIL CONSIDERATION:

Moving Milan Forward requests parking and road restrictions on Argyle Crescent to facilitate a block party.

INFORMATION:

MMF has reported that all effected neighbors have agreed to the road closure and have provided a signed acknowledgement of the closure.

RECOMMENDED ACTION:

Request Council approve TCO 2023-12-T

Motion by: _____	Seconded By: _____
Roll Call Vote:	
(when needed)	
Kolar _____	Baldwin _____
Nie _____	Kofflin _____
Thompson _____	Kerkes _____
Wayne _____	



MILAN
Connect with what matters

RECEIVED

JUN 12 2023

CITY OF MILAN

CITY OF MILAN

FUNDRAISER, PARADE, SOLICITATION AND SPECIAL EVENT REQUEST FORM

NAME: Stacey Burnette
ORGANIZATION: Moving Milan Forward
ADDRESS: 564 Allen rd.
CITY, STATE, ZIP: Milan MI 48160
PHONE NUMBER: [REDACTED]

TYPE OF REQUEST: *FUNDRAISER **PARADE ***SOLICITATION ****SPECIAL EVENT

DESCRIPTION OF FUNDRAISER, PARADE ROUTE (include map) OR SPECIAL EVENT DETAILS:

Block Party

Saturday July 22 3-8

** Dates of Event:

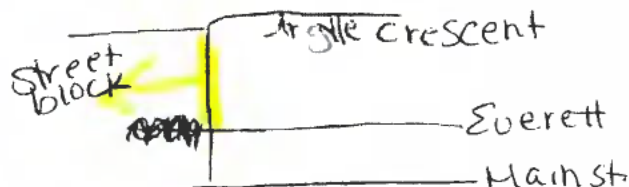
** Time of Event- From:

To:

*(The City of Milan requires that all door-to-door solicitation end by 8:00p.m., unless otherwise specified)

*** (Solicitation without fundraising)

**** (Attach map, event schedule, special needs)



**** PARADE PERMIT A**** "NOTHING SHALL BE PROJECTED INTO THE CROWD INCLUDING BUT NOT LIMITED TO WATER, CANDY, SILLY STRING, FOAM, CONFETTI, ETC."

REQUEST TO PUT ON CABLE: YES NO IF YES, REQUESTED DATES TO RUN: _____
(see attached policy- must fill out Acknowledgement of Operating Policy and Request Form)

SIGNATURE: Stacey Burnette

OFFICE USE ONLY

City Administrator: [Signature]

Approved: X Denied: _____ Date: 6/21/23

Chief of Police: Chief Tillery

Approved: X Denied: _____ Date: 6/20/2023 TCO needed.

Moving Milan Forward – Block Party

Chief Tillery's Orders ~Riverside Subdivision~

Saturday, July 22nd Argyle Crescent will be blocked 3PM – 8PM

3 PM Set-up

4 PM – 7 PM Party/Road Block

7 PM – 8 PM Clean up

Contact Sheet

Host	Address	Phone number	Date	Signature
Kim & Charles Brabec	355 Everett Street	734-439-8885	6/9/2023	Kim Brabec
Andrew & Madison Moore	369 Argyle Crescent	734-512-3022	6/09/2023	Andrew Moore
Nate & Jenny Elrod	373 Argyle Crescent	774-646-7002	6/9/2023	Jenny Elrod
Danielle Brady	377 Argyle Crescent	734-255-1769	6/9/2023	Danielle Brady
Keith & Nicole McDaniel	424 Argyle Crescent	734 255 4744	6/9/2023	Nicole Knevez-McDaniel

CITY OF MILAN



TEMPORARY TRAFFIC CONTROL ORDER

CONTROLLING VEHICULAR TRAFFIC AND PARKING ON CITY STREETS

TCO 2023-12-T

TRAFFIC CONTROL ORDER NUMBER: _____

REGARDING: The temporary vehicular traffic and parking on Argyle Crescent, between the intersections of Everett Street and Argyle Court, within the City of Milan, Counties of Washtenaw and Monroe, State of Michigan.

Pursuant to 1949 PA 300 (MCL 257.606), as amended, for the regulation of streets or highways under jurisdiction of local authority within its City limits, it is so ordered:

It is so ordered:

To facilitate a block party, Argyle Crescent, between the intersection of Everett Street and Arcyle Court, shall be closed to vehicular traffic except: necessary department of public works, police, fire, and emergency medical services, beginning Saturday July 22, 2023, beginning at 3:00 P.M. and ending at 8:00 PM. This includes the parking of motor vehicles on aforementioned roadway. Parking is prohibited.

The event organizers will be responsible for notifying homeowners in the affected area regarding parking and vehicular prohibitions pursuant to the order.

Signs will be placed by the Department of Public Works 48 hours before the times as annotated in this order. Signs shall be removed at the conclusion of the event.

Signs and/or markings meeting the requirements of the Michigan Manual of Uniform Traffic Control Devices may be erected or placed. As this order is temporary in duration, temporary signage of sufficient visibility may be erected or placed.

All vehicles impeding/blocking or inside the posted areas will be subject to applicable traffic violations and TOW-AWAY. 48 hours notices will not be utilized to move vehicles during this temporary order. Officers will not attempt to locate the driver/owner before removal.

This order becomes effective upon approval by the Milan City Council, filed with the City Clerk, and when signs giving notice of the above have been erected.

Approved by affirmative vote of the City of Milan Council on:

Date

Lavonna Wenzel
City Clerk

Edward Kolar
Mayor



**CITY OF MILAN
STAFF REPORT FOR
CITY COUNCIL AGENDA ITEMS
MEETING DATE: July 5, 2023**

TO: Mayor Kolar and City Council Members
FROM: Donald G. Tillery, Chief of Police *Chief*
DATE: June 20, 2023
SUBJECT: **Approve TCO 2023-11-T for the 2023 MHS Homecoming Parade**

REASONS FOR COUNCIL CONSIDERATION:

The Milan High School Student Council request assistance with parking and read closures for the 2023 Homecoming Parade.

A TCO has ben prepared for the event.

RECOMMENDED ACTION:

Request Council approve TCO 2023-11-T.

Motion by: _____	Seconded By: _____
Roll Call Vote:	
(when needed)	
Kolar	_____
Nie	_____
Thompson	_____
Wayne	_____
Baldwin	_____
Kofflin	_____
Kerkes	_____



MILAN

Connect with what matters

CITY OF MILAN

FUNDRAISER, PARADE, SOLICITATION AND SPECIAL EVENT REQUEST FORM

NAME: Kristina Mahaney - Milan High School

ORGANIZATION: MHS Student Council

ADDRESS: 200 Big Red Dr.

CITY, STATE, ZIP: Milan MI 48160

PHONE NUMBER: [REDACTED]

TYPE OF REQUEST: *FUNDRAISER ☒ PARADE ***SOLICITATION ****SPECIAL EVENT

DESCRIPTION OF FUNDRAISER, PARADE ROUTE (include map) OR SPECIAL EVENT DETAILS:

Homecoming parade. Line up Park Lane / Methodist Church parking lot.

5:15 step-off 4:00pm line up begins. Route: Main -> Platt -> Symons
See attached

** Dates of Event: Friday, Sept 29, 2023 ** Time of Event- From: 5:15 pm To: 6:15 pm

*(The City of Milan requires that all door-to-door solicitation end by 8:00p.m., unless otherwise specified)

*** (Solicitation without fundraising)

**** (Attach map, event schedule, special needs)

**** PARADE PERMIT *** NOTHING SHALL BE PROJECTED INTO THE CROWD INCLUDING BUT NOT LIMITED TO WATER, CANDY, SILLY STRING, FOAM, CONFETTI, ETC.

REQUEST TO PUT ON CABLE: YES NO IF YES, REQUESTED DATES TO RUN: _____
(see attached policy- must fill out Acknowledgement of Operating Policy and Request Form)

SIGNATURE: Kristina Mahaney

OFFICE USE ONLY

City Administrator: [Signature]

Approved: [Signature] Denied: Date: 6/29/23

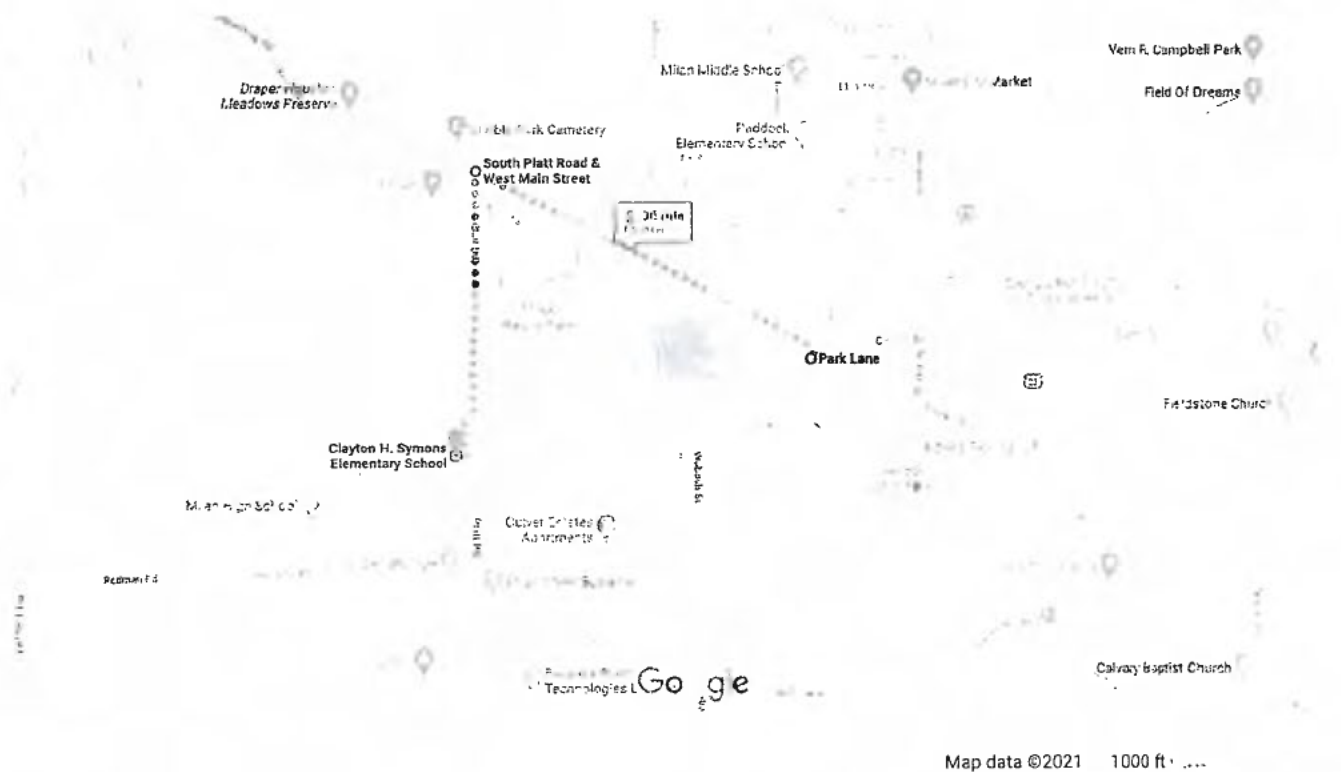
Chief of Police: Chief Tillery

Approved: X Denied: Date: 6/20/2023 Staffing & TCO needed.

Google Maps

Park Ln, Milan, MI 48160 to Clayton H. Symons Elementary School

Walk 1.5 miles, 30 min



via E Main St

30 min

1.5 miles

Mostly flat

This year we are requesting to line up at the Methodist Church parking lot, utilizing Park Lane and a portion of the access path to Wilson Park. Any Vehicle in the parade will use the church parking lot / Park Lane, it would only be overflow foot traffic on the access path. Please note there will not be floats this year.

The parade route will begin at Park Lane/Methodist Church, continue down Main to Platt and ending at Symons Elementary.

We would keep the 5:15pm step-off time.

Thank you.

CITY OF MILAN



TEMPORARY TRAFFIC CONTROL ORDER

CONTROLLING VEHICULAR TRAFFIC AND PARKING ON CITY STREETS

TCO 2023-11-T

TRAFFIC CONTROL ORDER NUMBER: _____

REGARDING: The temporary vehicular traffic and parking on East Main Street, West Main Street, and South Platt Street, within the City of Milan, Counties of Washtenaw and Monroe, State of Michigan.

Pursuant to 1949 PA 300 (MCL 257.606), as amended, for the regulation of streets or highways under jurisdiction of local authority within its City limits, it is so ordered:

It is so ordered:

To regulate parking and street closures in conjunction with the 2023 Milan Homecoming Parade and associated festivities. This order is needed to ensure safety for parade participants, pedestrians, and on-lookers. It is also necessary to assist in the safe control of traffic in and around the affected areas.

The following restrictions are in place on **Friday September 29, 2023**, between the hours of **4:30 PM and 6:30 PM**:

The following restrictions shall be put into place:

EAST MAIN STREET:

Beginning at 4:30 PM and continuing to 6:30 PM, parking is prohibited on East Main Street, beginning at the intersection of Park Street, and continuing West to Wabash Street:

Beginning at 5:00 PM and continuing to 6:30 PM, East Main Street, beginning at the intersection of Park Street, and continuing West to Wabash Street shall be closed to vehicular traffic except necessary department of public works, police, fire, and emergency medical services.

WEST MAIN STREET:

Beginning at 4:30 PM and continuing to 6:30 PM, parking is prohibited on West Main Street, beginning at the intersection of Wabash Street, and continuing West to York Street

Beginning at 5:00 PM and continuing to 6:30 PM, West Main Street, beginning at the intersection of Wabash Street, and continuing West to the intersection of South Platt Street shall be closed to vehicular traffic except necessary department of public works, police, fire, and emergency medical services.

SOUTH PLATT STREET:

Beginning at 5:00 PM and continuing to 6:30 PM, South Platt Street, beginning at the intersection of West Main Street, and continuing South to the intersection of O'Brian Drive shall be closed to vehicular traffic except necessary department of public works, police, fire, and emergency medical services

Signs will be placed by the Department of Public Works **48 hours** before the times as annotated in this order. Signs shall be removed at the conclusion of the event.

Signs and/or markings meeting the requirements of the Michigan Manual of Uniform Traffic Control Devices may be erected or placed. As this order is temporary in duration, temporary signage of sufficient visibility may be erected or placed.

All vehicles impeding/blocking or inside the posted areas will be subject to applicable traffic violations and TOW-AWAY. 48 hours notices will not be utilized to move vehicles during this temporary order. Officers will not attempt to locate the driver/owner before removal.

This order becomes effective upon approval by the Milan City Council, filed with the City Clerk, and when signs giving notice of the above have been erected.

Approved by affirmative vote of the City of Milan Council on:

Date

Lavonna Wenzel
City Clerk

Edward Kolar
Mayor



CITY OF MILAN
STAFF REPORT
MEETING DATE: July 5, 2023

TO: Mayor Kolar & City Council

FROM: Jim Lancaster, City Administrator

SUBJECT: Soil Erosion and Sediment Control Ordinance

REASONS FOR COUNCIL CONSIDERATION:

The State of Michigan requires a Soil Erosion and sediment control permit for any development that will be disturbing one acre or more of land or within 500' of a lake or stream during construction. The issuance and inspections for these permits are required to be done by a certified person. We currently do not have a licensed person on staff to perform these inspections, therefore the county where the project is located is required to be the agency that performs the inspections. This ordinance will take the place of our current ordinance which names the city as the permit issuer and moves that responsibility to the County where the project is located.

RECOMMENDED ACTION:

Approve the first reading of the Soil Erosion and Sediment Control Ordinance.

CITY OF MILAN
ORDINANCE NO. 2023-06

AN ORDINANCE
REPEALING CHAPTER 17 ½
(SOIL EROSION AND SEDIMENTATION CONTROL)
OF THE CITY CODE OF THE CITY OF MILAN

WHEREAS, the City Council of the City of Milan, by ordinance codified at Chapter 17 ½ of the City Code, previously set water disposal and soil surface protection regulations to prevent soil erosion and sedimentation from nonagricultural development within the City of Milan; and

WHEREAS, the City Council has determined that it is now in the best interest of the City to repeal Chapter 17 ½, of the City Code.

THE CITY OF MILAN HEREBY ORDAINS:

Section 1. Repeal of Chapter 17 ½. Chapter 17 ½ of the Milan City Code is hereby repealed in its entirety.

Section 2. Severability; Paragraph Headings. If any section, paragraph, clause or provision of this ordinance shall be held invalid, the invalidity of such section, paragraph, clause or provision shall not affect any of the other provisions of this ordinance. The paragraph headings in this ordinance are furnished for convenience of reference only and shall not be considered to be part of this ordinance.

Section 3. Repealer. All prior existing ordinances adopted by the City of Milan inconsistent or in conflict with the provisions of this Ordinance are, to the extent of such conflict or inconsistency, hereby expressly repealed.

Section 4. Publication. Within fifteen (15) days of its adoption, this ordinance or a notice of adoption summarizing this ordinance, as required by law, shall be published by the City Clerk in a newspaper of general circulation in the City.

Section 5. Effective Date. This Ordinance shall take effect immediately after its adoption and publication as required by law.

Adopted and signed this ____ day of _____, 2023.

Signed _____
Ed Kolar, Mayor

Signed _____
Lavonna Wenzel, City Clerk

I hereby certify that the foregoing constitutes a true and complete copy of an Ordinance duly adopted by the City Council of the City of Milan, Counties of Monroe and Washtenaw, State of Michigan, at a regular Meeting held on the 5th day of July, 2023, and that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act 267, Public Acts of Michigan, 1976, and that the minutes of said meeting were kept and will be or have been made available as required by said Act.

I further certify that the following Members were present at said meeting: _____
and that the following Members were absent: _____.

I further certify that Member _____ moved adoption of said ordinance, and that said motion was supported by Member _____.

I further certify that the following Members voted for adoption of said ordinance: _____
and that the following Members voted against adoption of said ordinance: _____.

Lavonna Wenzel, City Clerk

First reading: **June 20, 2023**
Second reading: **July 5, 2023**
Publication date: **July 16, 2023**
Effective date: **July 20, 2023**

RESOLUTION NO. 2023-14**RESOLUTION OF THE CITY OF MILAN IN APPRECIATION OF
PARKS AND RECREATION DIRECTOR ELLEN BELL
ON THE OCCASION OF HER RETIREMENT A
RESOLUTION NAMING THE BELL BRIDGE**

WHEREAS, Ellen Bell recently retired from her position as Director of the City's Parks and Recreation Department; and

WHEREAS, Ellen is a lifelong resident of the City and was employed with the City for 38 years of service; and

WHEREAS, Ellen started her career with the City as a secretary for the Parks and Recreation Department, later serving and advancing to the positions of Program Director, Interim Director, and finally Director; and

WHEREAS, Ellen was a dedicated public servant who worked tirelessly and selflessly to serve the residents of the City and to ensure quality recreational opportunities and facilities were available to everyone; and

WHEREAS, the City desires to recognize and honor Ellen's service by dedicating the Wilson Park pedestrian bridge in her name.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The City hereby expresses its deepest appreciation for the outstanding service and contributions that Ellen Bell has made to the City and to the Milan Community through her 38 dedicated years of service.
2. Henceforth, the pedestrian bridge located over the Saline River just east of Wabash Street in the City shall be named, known and dedicated as THE BELL BRIDGE.
3. All resolutions and parts of resolutions insofar as they conflict with the provisions of this resolution be and the same hereby are rescinded.

Minutes of a regular meeting of the City Council of the City of Milan, Counties of Washtenaw and Monroe, State of Michigan, held on the 5th day of July, 2023, at 7:00 p.m. prevailing Eastern Time.

PRESENT: _____

ABSENT: _____

The following resolution was offered by Member _____ and supported by Member _____.

AYES: _____

NAYS: _____

RESOLUTION DECLARED ADOPTED.

Lavonna Wenzel, Clerk, City of Milan

I hereby certify that the attached is a true and complete copy of a resolution adopted by the City Council of the City of Milan, Counties of Washtenaw and Monroe, State of Michigan, at a regular meeting held on the 5th day of July, 2023, and that said meeting was conducted and public notice of said meeting was given pursuant to Act No. 267, Public Acts of Michigan, 1976, and that the minutes of said meeting were kept and will be or have been made available as required by said Act.

Lavonna Wenzel, Clerk, City of Milan

**CITY OF MILAN
BILLS PAYABLE & PAYROLL
5-Jul-23**

PAYROLL:

06/23/2023 Regular Payroll #1004	\$	103,011.18
06/28/2023 Special Payroll #1005	\$	67,546.52
TOTAL PAYROLL		\$170,557.70

ACCOUNTS PAYABLE:

07/05/2023 Accounts Payable		\$71,562.88
TOTAL PAYABLES		\$71,562.88

GRAND TOTAL		\$242,120.58
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INVOICE DISTRIBUTION REPORT FOR CITY OF MILAN

EXP CHECK RUN DATES 06/22/2023 - 07/06/2023

POSTED AND UNPOSTED

OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 101 GENERAL FUND					
Department: 000 UNALLOCATED ACTIVITY					
101-000-123.000	PREPAID EXPENSES	COMCAST	COMCAST UNIVERSAL-6/15-7/14/23	2,088.26	None
Total Department 000 UNALLOCATED ACTIVITY				2,088.26	
Department: 102 LEGISLATIVE					
101-102-415.000	TAX CHARGEBACKS	WASHTENAW COUNTY TREASURER	TAX CHARGEBACKS-19-19-35-482-045	62.46	None
Total Department 102 LEGISLATIVE				62.46	
Department: 210 CITY HALL					
101-210-727.000	OFFICE SUPPLIES-MASTER	AMERICAN AQUA	BOTTLED WATER FOR CITY HALL-JULY 2023	77.70	None
101-210-802.000	LEGAL FEES	MILLER, CANFIELD, PADDOCK	GENERAL MUNICIPAL ATTORNEY SERVICES-	4,850.00	None
101-210-804.000	ORDINANCE CODIFICATION	CIVICPLUS LLC	ORDINANCE CODIFICATION-ALL ADOPTED IN	4,364.08	None
101-210-900.000	PRINTING & PUBLISHING	MLIVE MEDIA GROUP	PUBLICATION OF PUBLIC NOTICES	104.88	None
101-210-921.000	ELECTRICITY	DTE	45 NECKEL CT-ELECT-5/13-6/15/23	1,309.03	None
101-210-921.000	ELECTRICITY	DTE	147 WABASH-ELECT-5/17-6/15/23	987.52	None
101-210-921.000	ELECTRICITY	DTE	13225 SANFORD RD-ELECT-5/20-6/21/23	13.05	None
101-210-923.000	HEAT EXPENSES	DTE	147 WABASH ST-GAS-5/17-6/15/23	54.66	None
Total Department 210 CITY HALL				11,760.92	
Department: 215 CLERK/ELECTIONS					
101-215-860.000	TRANSPORTATION &	LAVONNA WENZEL	MILEAGE REIMBURSEMENT-	469.02	None
101-215-958.100	OFFICE SUPPLIES-MASTER	PSI PRINTING SYSTEMS INC.	QVF VOTER & MASTER CARDS-ELECTION	79.02	None
Total Department 215 CLERK/ELECTIONS				548.04	
Department: 228 INFORMATION TECHNOLOGY					
101-228-819.000	COMPUTER SERVICES	MASSOUH, HANNA J	IT PROFESSIONAL SERVICES: JUNE 2023	1,377.00	None
101-228-850.000	COMMUNICATION	AT&T	NETWORK REDUNDANCY-455 SQUIRES DR-	184.97	None
101-228-850.000	COMMUNICATION	COMCAST	COMCAST UNIVERSAL-6/15-7/14/23	2,088.27	None
Total Department 228 INFORMATION TECHNOLOGY				3,650.24	
Department: 257 ASSESSING					
101-257-818.000	CONTRACTUAL SERVICES	WCA ASSESSING	ASSESSING SERVICES FOR JULY 2023	5,989.66	None
Total Department 257 ASSESSING				5,989.66	
Department: 265 BUILDING MAINTENANCE					
101-265-936.000	REPAIR & MAINTENANCE-	MILAN ACE HARDWARE	HVAC WIRING/MORTAR REPAIR AT THE	349.45	None
101-265-936.000	REPAIR & MAINTENANCE-	ARAMARK	BLANKETS/MATS/MOPS FOR THE POLICE	714.48	None
101-265-936.000	REPAIR & MAINTENANCE-	ARAMARK	MATS/MOPS FOR THE CENTER	464.01	None
101-265-936.000	REPAIR & MAINTENANCE-	ARAMARK	APRONS/MATS/MOPS/ROLL & SHOP	366.74	None
101-265-936.000	REPAIR & MAINTENANCE-	CITY GLASS CORP LLC	WINDOW CLEANING-INTERIOR/EXTERIOR-	5,125.00	None
Total Department 265 BUILDING MAINTENANCE				7,019.68	
Department: 301 POLICE					
101-301-710.000	UNIFORM REPLACEMENT	ON DUTY GEAR, LLC	OFC WHITE TRAFFIC VEST	81.75	None
101-301-710.000	UNIFORM REPLACEMENT	DAVID ARCHER	TO REIMB FOR UNIFORM PURCHASE	196.08	None
101-301-741.000	GAS, FUEL, OIL	JACOB PRUSAITIS	TO REIMB FOR FUEL PURCHASE-TRAINING	256.16	None
101-301-775.000	OTHER SUPPLIES	MILAN ACE HARDWARE	CABLE TIES KEYS	20.95	None
101-301-806.000	SAFETY AND HEALTH	OCCUPATIONAL HEALTH	HEALTH & SAFETY	312.00	None
101-301-818.000	CONTRACTUAL SERVICES	AXON ENTERPRISE, INC	CONTRACTUAL SERVICES	7,038.84	None
101-301-818.000	CONTRACTUAL SERVICES	AXON ENTERPRISE, INC	CONTRACTUAL SERVICES	941.87	None
101-301-818.000	CONTRACTUAL SERVICES	AXON ENTERPRISE, INC	CONTRACTUAL SERVICES	360.00	None
101-301-818.000	CONTRACTUAL SERVICES	TRANSUNION RISK &	CONTRACTUAL SERVICES	135.00	None
101-301-818.000	CONTRACTUAL SERVICES	OAKLAND COUNTY	CONTRACTUAL SERVICES - CLEMIS	671.98	None

INVOICE DISTRIBUTION REPORT FOR CITY OF MILAN

EXP CHECK RUN DATES 06/22/2023 - 07/06/2023

POSTED AND UNPOSTED
OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 101 GENERAL FUND					
Department: 301 POLICE					
101-301-930.000	REPAIR & MAINTENANCE	MULLINS AUTO SUPPLY	VEHICLE REPAIR & MAINTENANCE	152.61	None
101-301-930.000	REPAIR & MAINTENANCE	MULLINS AUTO SUPPLY	VEHICLE REPAIR & MAINTENANCE	59.61	None
Total Department 301 POLICE				10,226.85	
Department: 441 DEPARTMENT OF PUBLIC WORKS					
101-441-741.000	GAS, FUEL, OIL	RUSSELL VERSHUM	TO REIMB FOR PURCHASE OF DIESEL FUEL	105.00	None
101-441-806.000	SAFETY AND HEALTH	MICHIGAN URGENT CARE 0019	DOT PHYSICAL (CDL) -K DYC	95.00	None
101-441-818.000	CONTRACTUAL SERVICES	ARAMARK	UNIFORMS FOR THE DPW	44.51	None
101-441-818.000	CONTRACTUAL SERVICES	HEATH LAWN CARE	SERV FOR WK OF 7/9 & 7/16 WK'S 20 &	5,704.00	None
101-441-818.000	CONTRACTUAL SERVICES	COMCAST	CABLE SERVICE FOR THE DPW	337.82	None
101-441-818.000	CONTRACTUAL SERVICES	ARAMARK	APRONS/MATS/MOPS/ROLL & SHOP	34.77	None
101-441-921.000	ELECTRICITY	DTE	770 ALLEN RD-UNMTRD ELECT-5/13-	11.40	None
101-441-921.000	ELECTRICITY	DTE	455 SQUIRES DR-ELECT-5/17-6/15/23	460.80	None
101-441-921.000	ELECTRICITY	DTE	400 S PLATT RD-ELECT-5/17-6/15/23	14.89	None
101-441-921.000	ELECTRICITY	DTE	39 NECKEL CT-ELECT-5/17-6/15/23	104.87	None
101-441-921.000	ELECTRICITY	DTE	460 SQUIRES DR-ELECT-5/17-6/15/23	16.40	None
101-441-921.000	ELECTRICITY	DTE	505 REDMAN # SIGNAL-ELECT-5/23-	2.74	None
101-441-922.100	STREET LIGHTING	DTE	55 NECKEL CT-ELECT-5/17-6/15/23	330.76	None
101-441-922.100	STREET LIGHTING	DTE	55 NECKEL CT-ELECT-5/17-6/15/23	36.79	None
101-441-922.100	STREET LIGHTING	DTE	659 RICHARDS BLVD-ELECT-5/17-6/15/23	183.22	None
101-441-923.000	HEAT EXPENSES	DTE	45 NECKEL CT-GAS-5/12-6/14/23	319.18	None
101-441-923.000	HEAT EXPENSES	DTE	51 NECKEL CT-GAS-5/17-6/14/23	55.59	None
101-441-923.000	HEAT EXPENSES	DTE	455 SQUIRES DR-GAS-5/17-6/15/23	50.06	None
101-441-923.000	HEAT EXPENSES	DTE	460 SQUIRES DR-GAS-5/17-6/15/23	50.06	None
101-441-923.000	HEAT EXPENSES	DTE	50 NECKEL CT-GAS-5/17-6/15/23	62.04	None
101-441-930.000	REPAIR & MAINTENANCE	HUTSON INC OF MICHIGAN	FILTERS FOR MINI & SKID LOADERS-DPW	74.42	None
101-441-930.000	REPAIR & MAINTENANCE	MILAN ACE HARDWARE	LEAF BOX HINGES-DPW	35.96	None
101-441-935.000	REPAIR & MAINT.-STREET	MILAN ACE HARDWARE	ROTARY ALLEY LIGHT BULBS	27.98	None
101-441-935.000	REPAIR & MAINT.-STREET	MILAN ACE HARDWARE	STREET LIGHT/HOOP LIGHT LIGHT BULB	9.99	None
101-441-935.000	REPAIR & MAINT.-STREET	MADISON ELECTRIC COMPANY	STREETLIGHT REPAIR AT W MAIN & CHURCH	965.36	None
Total Department 441 DEPARTMENT OF PUBLIC WORKS				9,133.61	
Department: 751 PARKS & RECREATION					
101-751-653.000	MISC RECREATION FEES	MILAN SENIORS FOR HEALTHY	ACTIVE NET PAYMENT-6/5-6/18/23	617.00	None
101-751-667.002	SR/COMM CENTER RENTAL	STACY GREGORIO	DAMAGE DEP REFUND-THE CENTER RENTAL	200.00	None
101-751-667.002	SR/COMM CENTER RENTAL	ERIN HELD	DAMAGE DEP REFUND-THE CENTER RENTAL	200.00	None
101-751-667.002	SR/COMM CENTER RENTAL	VANESSA FROELICH	DAMAGE DEP REFUND-THE CENTER RENTAL	200.00	None
101-751-805.000	CREDIT CARD FEES	MILAN SENIORS FOR HEALTHY	ACTIVE NET PAYMENT-6/5-6/18/23	(86.27)	None
101-751-931.000	REPAIR & MAINTENANCE-PARKS	LATHAMS DOWNTOWN HARDWARE	BASEBALL FIELD CONCESSIONS STAND	9.29	None
Total Department 751 PARKS & RECREATION				1,140.02	
Department: 752 COMMUNITY ENGAGEMENT					
101-752-880.400	SPECIAL EVENTS/PROJECTS	ROCHELLE CLARK	LIVE FROM TOLAN SQ PERFORMANCE OF	500.00	None
101-752-880.400	SPECIAL EVENTS/PROJECTS	JEAN WILSON	LIVE FROM TOLAN SQ PERFORMANCE OF	500.00	None
101-752-880.400	SPECIAL EVENTS/PROJECTS	JOSHUA RANKIN	LIVE FROM TOLAN SQ PERFORMANCE OF	500.00	None
101-752-880.400	SPECIAL EVENTS/PROJECTS	GRAYSON MOTSINGER	LIVE FROM TOLAN SQ PERFORMANCE OF	500.00	None
101-752-880.400	SPECIAL EVENTS/PROJECTS	ANDREW PATALAN	LIVE FROM TOLAN SQ PERFORMANCE OF	500.00	None
Total Department 752 COMMUNITY ENGAGEMENT				2,500.00	
Total Fund 101 GENERAL FUND				54,119.74	

INVOICE DISTRIBUTION REPORT FOR CITY OF MILAN

EXP CHECK RUN DATES 06/22/2023 - 07/06/2023

POSTED AND UNPOSTED

OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 203 LOCAL STREET FUND					
Department: 463 ROUTINE MAINTENANCE					
203-463-930.000	REPAIR & MAINTENANCE	MILAN ACE HARDWARE	CONCRETE FOR CATCH BASIN REPAIR-TOLAN	17.98	None
			Total Department 463 ROUTINE MAINTENANCE	17.98	
			Total Fund 203 LOCAL STREET FUND	17.98	
Fund: 272 VOLUNTEERS IN POLICE SERVICES FUND					
Department: 325 POLICE DISPATCH					
272-325-758.200	RESERVE UNIFORMS	GALLS INCORPORATED	UNIFORMS & EQUIPMENT NEW HIRE	137.70	None
			Total Department 325 POLICE DISPATCH	137.70	
			Total Fund 272 VOLUNTEERS IN POLICE SERVICES FUND	137.70	
Fund: 410 CAPITAL PROJECT FUND-FBI FACILITY					
Department: 900 CAPITAL OUTLAY/FIXED ASSET EXPENDITURES					
410-900-971.410	FBI FACILITY EXPENDITURES	TRS RANGE SERVICES, LLC	UTILITY & DRAINAGE WORK	2,385.09	None
			Total Department 900 CAPITAL OUTLAY/FIXED ASSET EXPENDITURES	2,385.09	
			Total Fund 410 CAPITAL PROJECT FUND-FBI FACILITY	2,385.09	
Fund: 592 WATER/SEWER FUND					
Department: 556 WATER - PRODUCTION					
592-556-778.000	METER PURCHASES/MATERIALS	CORE & MAIN LP	2 INCH METERS (QTY: 2)	3,000.00	None
592-556-778.001	WATER PARTS	MUNICIPAL SUPPLY CO	CURB STOP BOXES (6) FOR THE WTR DEPT	660.00	None
592-556-818.000	CONTRACTUAL SERVICES	ARAMARK	UNIFORMS FOR THE DPW	44.50	None
592-556-818.000	CONTRACTUAL SERVICES	ARAMARK	APRONS/MATS/MOPS/ROLL & SHOP	34.77	None
			Total Department 556 WATER - PRODUCTION	3,739.27	
Department: 557					
592-557-921.000	ELECTRICITY	DTE	709 MARVIN ST-GAS & ELECT-5/13-	344.15	None
592-557-921.000	ELECTRICITY	DTE	14139 PLANK RD BLDG POLE-ELECT-5/16-	71.46	None
592-557-921.000	ELECTRICITY	DTE	154 NECKEL CT-ELECT-5/17-6/15/23	27.69	None
592-557-921.000	ELECTRICITY	DTE	320 W MAIN ST-ELECT-5/20-6/21/23	18.24	None
592-557-921.000	ELECTRICITY	DTE	381 EVERETT ST-ELECT-5/20-6/21/23	124.62	None
592-557-921.000	ELECTRICITY	DTE	308 W MAIN ST-ELECT-5/20-6/21/23	96.65	None
592-557-921.000	ELECTRICITY	DTE	75 GUMP LK RD-ELECT-5/19-6/21/23	9,884.08	None
592-557-921.000	ELECTRICITY	DTE	588 ASHER PASS-ELECT-5/22-6/21/23	80.38	None
592-557-921.000	ELECTRICITY	DTE	1160 NORTH ST-ELECT & GAS-5/23-	120.82	None
592-557-921.000	ELECTRICITY	DTE	210 CHERRY ST-GAS & ELECT-5/27-	82.15	None
592-557-923.000	HEAT EXPENSES	DTE	709 MARVIN ST-GAS & ELECT-5/13-	50.06	None
592-557-923.000	HEAT EXPENSES	DTE	100 NECKEL CT-GAS-5/17-6/15/23	50.06	None
592-557-923.000	HEAT EXPENSES	DTE	381 EVERETT ST-GEN-GAS-5/20-6/21/23	50.06	None
592-557-923.000	HEAT EXPENSES	DTE	588 ASHER PASS-GAS-5/23-6/22/23	50.06	None
592-557-923.000	HEAT EXPENSES	DTE	1160 NORTH ST-ELECT & GAS-5/23-	55.99	None
592-557-923.000	HEAT EXPENSES	DTE	210 CHERRY ST-GAS & ELECT-5/27-	54.65	None
592-557-930.000	REPAIR & MAINTENANCE	MILAN ACE HARDWARE	VACTOR MAINT/REPAIR-DPW	1.98	None
			Total Department 557	11,163.10	
			Total Fund 592 WATER/SEWER FUND	14,902.37	

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--- TOTALS BY FUND ---					
		101	GENERAL FUND	54,119.74	
		203	LOCAL STREET FUND	17.98	
		272	VOLUNTEERS IN POLICE SERVICES FUND	137.70	
		410	CAPITAL PROJECT FUND-FBI FACILITY	2,385.09	
		592	WATER/SEWER FUND	14,902.37	
		Total For All Funds:		71,562.88	